Schedule D: Incurred Indebtedness

Sch-D

Friends of Royce	Phillips	Status:	Filed
Committee Type:	State House	Statutory Due Date	7/19/2016
County:	_NA	Adjusted Due Date	
District:	77	Filed Date	7/19/2016 3:07:14 PM
Committee Code:	2131	Postmark Date	
Political Party:	Republican	Amendment Date	

Date Incurred	Name and Address of Person to Whom Debt or Obligation is Owed	Description of Goods or Services Provided or Purchased	Balance Owed at Close of Reporting Period*
10/1/2013	Northstar Campaign Systems 11421 Davenport St Omaha, NE 68154	Office Supplies	\$1,555.00
10/7/2013	Northstar Campaign Systems 11421 Davenport St Omaha, NE 68154	Office Supplies	\$1,262.38
5/10/2016	Phillips, Royce 331 Oriole Court Tiffin, IA 52340	Campaign Signs yard signs purchased from Capital Promotions	\$385.00
5/11/2016	Phillips, Royce 331 Oriole Court Tiffin, IA 52340	Printing & Reproduction Palm cards, donation cards, letterhead and envelopes	\$573.15
5/11/2016	Phillips, Royce 331 Oriole Court Tiffin, IA 52340	Printing & Reproduction Palm cards, donation cards, letterhead and envelopes purchased from Alphagraphics	\$573.15
5/11/2016	Phillips, Royce 331 Oriole Court Tiffin, IA 52340	Other Expenditure Alphagraphics for printing supplies	\$25.00
5/25/2016	Phillips, Royce 331 Oriole Court Tiffin, IA 52340	Advertising Alphagraphics for envelopes for mailing charged to personal credit card	\$96.85
7/7/2016	Phillips, Royce 331 Oriole Court Tiffin, IA 52340	Advertising Primary robo calls charged to personal credit card	\$129.43

Total Balance Owed at Close of	\$4,599.96
Reporting Period	